



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

March 8, 2006

Bob Kjellander, Treasurer  
Republican National Committee  
310 First Street SE  
Washington, DC 20003

**Response Due Date:**  
**April 7, 2006**

Identification Number: C00003418

Reference: October Monthly Report (9/1/05-9/30/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line(s) 12 of your report discloses a receipt(s) from candidate committees which requires further clarification. For example, if this activity represents a transfer of funds, please indicate "transfer" on Schedule A supporting Line 11(c) of your report. If this activity represents a reimbursement for services provided to this committee, please indicate this on Schedule A supporting Line 15 of your report. Please amend your report to clarify the type of activity this receipt(s) represents.

-Schedule A supporting Line 15 discloses the refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

|                                |            |         |                   |
|--------------------------------|------------|---------|-------------------|
| Communications Corp of America | \$737.36   | 9/2/05  | Postage           |
| M. M. Boyce                    | \$155.28   | 9/2/05  | Insurance         |
| Broadcast Group, Inc.          | \$200.00   | 9/8/05  | Audio Visual Svcs |
| Samuel Lambdin                 | \$226.54   | 9/8/05  | Insurance         |
| Hirsch Financial Services      | \$3,627.08 | 9/19/05 | Insurance         |
| Cynthia Kinney                 | \$453.08   | 9/23/05 | Insurance         |

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-Schedule B supporting Line 21(b) of your report discloses \$374,066.10 in apparent disbursements to various vendors as "memo" entries that do not appear to correspond with any itemized transaction(s). Please be advised, a memo entry is used to disclose additional information about an itemized transaction and the amount of a memo entry is not included in the total receipts or disbursements for the report. Please amend your report to provide clarifying information regarding these disbursements.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers from affiliated/other party committees should be properly disclosed on a separate Schedule B, supporting Line 12 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing.

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1137.

Sincerely,



Katrina Senger  
Campaign Finance Analyst  
Reports Analysis Division

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